

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17238-PMM

Rodney K. Marshall
Colleen R. Marshall
82 Hill Crest Road
Marietta PA 17547

Petition Filed Date: 11/18/2019
341 Hearing Date: 01/07/2020
Confirmation Date: 10/01/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$1,629.00		02/18/2020	\$1,636.01		03/09/2020	\$1,629.00	
04/07/2020	\$1,629.00		05/07/2020	\$1,629.00		06/11/2020	\$1,863.01	
07/07/2020	\$1,863.01		08/07/2020	\$1,875.00		09/14/2020	\$1,868.01	
10/19/2020	\$1,878.01		11/17/2020	\$1,878.01		12/18/2020	\$1,893.01	
01/15/2021	\$1,893.01		02/12/2021	\$1,893.01		03/26/2021	\$1,893.01	
04/23/2021	\$1,893.01		06/01/2021	\$1,893.01				
Total Receipts for the Period: \$30,735.12 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,735.12								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DOUGLASS WEST & ASSOCIATES	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	BRANCH BANKING & TRUST CO »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$964.34	\$0.00	\$964.34
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$3,494.07	\$0.00	\$3,494.07
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$10,184.00	\$0.00	\$10,184.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$10,219.88	\$0.00	\$10,219.88
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$8,091.26	\$0.00	\$8,091.26
7	PSECU »» 007	Unsecured Creditors	\$600.08	\$0.00	\$600.08
8	PSECU »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PSECU »» 009	Unsecured Creditors	\$19,995.05	\$0.00	\$19,995.05
10	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$2,452.63	\$0.00	\$2,452.63
11	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$405.53	\$0.00	\$405.53
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$3,215.82	\$0.00	\$3,215.82
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$750.00	\$0.00	\$750.00

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14	PNC BANK NA »» 014	Mortgage Arrears	\$37,277.76	\$25,418.17	\$11,859.59
15	SELECT PORTFOLIO SERVICING INC »» 015	Secured Creditors	\$0.00	\$0.00	\$42,184.80

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$30,735.12	Current Monthly Payment:	\$1,866.67
Paid to Claims:	\$26,418.17	Arrearages:	(\$190.26)
Paid to Trustee:	\$2,613.24	Total Plan Base:	\$108,945.00
Funds on Hand:	\$1,703.71		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.